SPECIAL ORDINANCE NO. S-7/-93

AN ORDINANCE approving the awarding of I.T.B #6061 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN COUNTY MOTORS for the Water Maintenance & Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #6061 between the City of Fort Wayne, by and through its Department of Purchasing and ALLEN COUNTY MOTORS for the Water Maintenance & Service Department, respectfully for:

the purchase of two (2) tandem trucks for the Water Maintenance & Service Department;

involving a total cost of One Hundred Eleven Thousand Two Hundred Ninety-Eight and no/100 Dollars (\$111,298.00), all as more particularly set forth in said I.T.B. #6061, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

t & Brubury
Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.:

6061

DEPARTMENT:

WATER MAINTENANCE

DATE:

08/09/93

ITEM/SERVICE:

TWO (2) TANDEM TRUCKSWAGON

ADVERTISED BID:

YES

DATES ADVERTISED:

07/12/93 & 07/19/93

DATE OPENED:

07/29/93

SINGLE SOURCE:

NO

NO. OF VENDORS NOTIFIED:

12

NO. OF VENDORS RECEIVING BID:

8

NO. OF VENDORS RETURNING BID:

3

NO. OF VENDORS DISQUALIFIED:

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NO. OF VENDORS NOT RESPONDING:

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DATE SENT TO DEPT FOR RECOMM:

07/30/93

DATE RECOMM RECEIVED BACK:

08/06/93

DATE SENT TO LAW DEPARTMENT:

08/09/93

INTRODUCTION DATE:

08/24/93

DISCUSSION DATE:

09/14/93

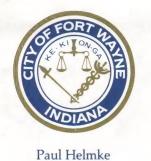
PASSAGE DATE:

09/14/93

I.T.B. #6061 TANDEM TRUCKS W M & S 7/30/93

ITEM/DESCRIPT	LINCOLNWAY	ALLEN CO MOTORS	ALLEN CO MOTORS
MAKE	INTERNATIONAL	FORD	FORD
MODEL	49006X4	LNT8000 JONES	LNT8000 HOOSIER
COST	\$55,795.99	\$55,649.00	\$57,970.00
LESS DISC	N/A	INCLUDED	INCLUDED
TOTAL	\$111,591.98	\$111,298.00	\$115,940.00
DELIVERY	90-120 DAYS	90-120 DAYS	90-120 DAYS

•	146		•	
Read the first	time in full and	d on motion	by Bran	(bury
seconded by title and referred to	the Committee or	ly adopted,	read the sec	cond time by (and the
City Plan Commission due legal notice, at	for recommendation	on) and Publ	ic Hearing	to be held after
Building, Fort Wayne, of	Indiana, on	, at	, the o'clock	, day
	-24-93	Dan	Les E.	Kennedy-
Drillib.		SANDRA E	. KENNEDY,	CITY CLERK
Read the third seconded by	time in full and			on its passage.
	the following vo	ote:	eu, piaceu (on its passage.
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HENRY				, <
LONG	12 8831			
LUNSEY				
RAVINE		•		
SCHMIDT				
TALARICO				
DATED:	9-14-93.		Les E. KENNEDY,	Kennedy
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Indiana, as (ANNEX	•			0. 5-71-93
(SPECIAL) (ZONI	day of		4	
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at the hour of	0.610	CK,M	_	//
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	igned by me this	_	~ .	backs
Approved and s				
19 , at the hour	or or	GTOCK 1	M., E.S.T	•
	•	DAVI	THE MAYOR	
	36	PAUL HELM	IKE, MAYOR	
0.30				Vo. 140
•				



Mayor

THE CITY OF FORT WAYNE



AUGUST 9, 1993

1-93-08-11

CITY COUNCIL MEMBERS;

WE HAVE REQUESTED THE PURCHASE OF TWO (2) TANDEM AXLE TRUCKS FOR THE WATER MAINTENANCE & SERVICE DEPARTMENT. THESE VEHICLES ARE FOR THE REPLACEMENT OF EXISTING TANDEM TRUCKS. THE EXISTING TRUCKS ARE 1983 MODELS WITH HIGH MILAGE AND HIGH MAINTENANCE COSTS.

WILLIAM R. HOLLMAN - SUPERINTENDENT WATER MAINTENANCE & SERVICE DEPARTMENT CITY UTILITIES

plt



DIGEST SHEET

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE:

Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #6061 for the purchase of two (2) tandem trucks for the Water Maintenance Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Replacement of existing tandem trucks.

IF REPLACEMENT, WHAT NECESSITATES: The existing trucks are 1983 models with high mileage, one unit has 105,073 miles and the second unit has 97,963 miles, and high maintenance costs.

EFFECT ON NON-PASSAGE: High maintenance costs for both vehicles.

PRIOR APPROVAL REQUESTED:

No DATE:

ACCOUNT INFORMATION:

Water Maintenance

513-523-W101-4441

PRICE AGREEMENT:

Yes

PURCHASE ORDER:

MONIES INVOLVED:

Allen Co Motors

\$111,298.00

BILL	NO.	S-93-08-11	

REPORT OF THE COMMITTEE ON CITY UTILITIES JANET G. BRADBURY - CHAIRPERSON SAMUEL J. TALARICO - VICE CHAIRPERSON RAVINE, HENRY

WE, YOUR COMMI	TTEE ON	CITY	UTILITIE	is	TO	WHOM	WAS
REFERRED AN (O of I.T.B. #60 through its I Water Mainter	RDINANCE) 061 by the Oppartment of	(RES	OLUMNON) F Fort Wa	approving ayne, India and ALLEN (3 11 <i>(</i> 3 a 1.1 V	anu	
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AND BEG LEAVE (ORDINANCE) DO PASS Janet & Bred	(RESOLUTION) DO NO	MACK TO		ABSTAIN		NO REC	· ·
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DATED: 9-14-93.